

VENDOR PAYMENTS
Human Resources
MAY 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	153.60
Allied Court Reporting Service	Prof Services Third Party	1,070.25
Allison Signs & Marketing	Supplies and Materials	23.33
American Paper & Twine Co	Supplies and Materials	2,112.14
At & T	Communications	260.00
Austin Audio Visual Design	Rentals and Insurance	745.00
Cdw Government Inc	Data Processing	1,122.30
Cintas Corp	Prof Services Third Party	53.97
Deb Tobey LLC	Prof Services Third Party	5,000.00
Denise Stacy	Prof Services Third Party	288.00
Derek Young	Prof Services Third Party	8,000.00
Fedex	Communications	102.60
Francis Communications Inc	Supplies and Materials	3,648.75
Franklin Court Reporters	Prof Services Third Party	2,171.25
Get It Guru Inc	Supplies and Materials	1,204.00
Higher Ground Training Inc	Prof Services Third Party	13,375.00
Holiday Inn	Travel	258.00
Media Recovery	Data Processing	191.66
Nashville Office Interiors	Prof Services Third Party	1,620.00
Oce Imagistics Inc	Rentals and Insurance	94.09
Pinsource	Supplies and Materials	560.00
Skillsoft Corporation	Prof Services Third Party	13,759.83
Southern Computer Warehouse	Supplies and Materials	38.37
Staples Technology Solutions	Data Processing	4,363.35
Strategic Advantages Inc	Prof Services Third Party	2,000.00
Suzanne M Fletcher Md	Prof Services Third Party	85.00
Toshiba Electronic Imaging Div	Rentals and Insurance	538.08
Vikus Corporation	Prof Services Third Party	1,250.00
West Payment Center	Prof Services Third Party	378.00